

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing of Reports – Payment of Rs. 728.00 as printing charges to A.P. Technology Services Limited – Orders – Issued.

GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O.Rt.No. 1534

Dated:03.04.2012.

Read the following:

1. U.O. Note No.382/SC.A/A1/2011, General Administration (SC.A) Department, dt.17.12.2011.
2. From the Manager, Technological Services Unit, Letter No.TSU/192/2011-2012, dated.24.3.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 728/- (Rupees Seven hundred and Twenty Eight only) to the A.P. Technology Services Limited, Hyderabad towards cost of printing and supply of 20 copies of note on agenda items for the meeting of the Cabinet Sub-Committee on Naxal problems, held on 19.12.2011 at 11.00 AM in the Conference Hall, 3rd Floor, Finance Department "D" Block, Secretariat, Hyderabad.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – 04-General Administration Department – 130-Office Expenses – 132-Other Office Expenses".

3. The General Administration (Claims-C) Department shall draw the amount in the form of Cheque drawn in favour of "the Managing Director, A.P. Technology Services Limited, Hyderabad" A/c No.52088415112, SBH, Secretariat, and forward the same to the Manager, Technological Services Unit, Secretariat, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINICIPAL SECRETAY TO GOVERNMENT (POLL)

To
The General Administration (Claims-C) Department (w.e)
The Manager, Technological Services Unit, Secretariat.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER